

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

NAME (print) MAGGIE CARLTON OFFICE (if applicable) STATE SENATE

District (if applicable) 2

MAILING ADDRESS (include city and zip code) 5540 E CAPTURAIGHT LAS VEGAS NV

Telephone No. 702-936-9445 452-3619

E-Mail Address

Select Appropriate Box(es)

☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP

☐ AMENDED ☒ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- ☒ **Annual Filing - Due January 15, 2006**  
Period: January 1, 2005 - December 31, 2005
- ☐ **Report #1 - Due August 8, 2006\***  
Period: Jan. 1, 2006 - Aug 3, 2006
- ☐ **Report #2 Due - October 31, 2006\***  
Period: Aug. 4, 2006 - Oct. 26, 2006
- ☐ **Report #3 Due - January 15, 2007\*\***  
Period: Oct. 27, 2006 - Dec. 31, 2006
- ☐ **Annual Filing - Due January 15, 2007**  
Period: January 1, 2006 - December 31, 2006

FOR OFFICE USE ONLY

- \* These Reports are filed by incumbents/candidates running for office in the 2006 election cycle  
\*\* Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100  
(See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less  
(See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven  
(See page 2 of instruction sheet)

This Period

Cumulative From Beginning of Report Period #1 through End of This Reporting Period

17,500	
0	
0	
0	

This Period

Cumulative From Beginning of Report Period #1 through End of This Reporting Period

5. Total Amount of Monetary Contributions Received  
(Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))  
(See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

1,000  
0

17,500

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100  
(See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less  
(See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid  
(Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions  
(Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection)  
(See page 3 of instruction sheet)

56,813.47

13,503.93  
809.31  
14,313.24

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature Maggie Carlton

Date 1/10/06

REC'D BY CCED  
2006 JAN 13 P 12:45

## CAMPAIGN CONTRIBUTIONS

Report Period

# AMAGGIE CARLTON  
Name (print)STATE SENATE  
Office (if applicable)2  
District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
SPECTRA Pacific Rese NEVADA POWER LAS VEGAS NV	7/20/05	1,000.-			
EMPLOYER S INS COOP NEW RENE NV	10/10/05	1,000.-			
BARREK GLO SALT LAKE, UTAH	9/15/05	2,000-			
SOUTHWEST GAS LAS VEGAS NV	10/18/05	1,500-			
Phillip Morris USA	10/11/05	1,000			
Kummer Kaappa Bonneville Ranch LV, NV 89109	12/1/05	1,500-			
NEVADA Yellow Cab LYNNV 89118	11/29/05	2,000-			
R+S Investment HENDERSON NV 89045	12/1/05	2,000-			
Acme Enterprises LV, NV 89129	12/1/05	4,500-			
Placer Dome DENVER CO 80202	12/13/05	1,000-			

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## CAMPAIGN EXPENSES

Report Period # ANAGGIE CARLTON  
Name (print)State Senate  
Office (if applicable)2  
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
BANK-ONE CREDIT CARD	A/C	1/3	670.72
Judge George Asso Campaign Cont.	J	1/13	500.00
VERIZON WIRELESS	A	2/1	167.96
LYNN HETTRICK Expenses of Leg. Pios	A	2/11	100.00
GIRL SCOUTS OF SIEBERT NEVADA	J	2/14	100.00
FRIENDS OF 113TH AVENUE FUND	J	2/28	100.00
MULTIPLE SCLEROSIS SOCIETY	J	3/1	1000.00
COMMITTEE TO ELECT MARY GILLINS	J	3/5	1000.00
JENNIFER MERIDITH WOMEN'S RESERVATION TRAVEL REIMBURSEMENT	J	3/7	166.90
LCB 2005 LEG COINS	A	3/16	133.50
CARSON AND CANCER	J	3/16	100.00
GOLD COIN RAGGLE	J	3/16	100.00
IMMIGRANT WORKER CITIZEN PROJECT	J	3/30	5001.00

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## CAMPAIGN EXPENSES

Report Period

#A

MAGGIE CARLTON

Name (print)

STATE SENATE

Office (if applicable)

2

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.385	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
PASS Key Systems	A	3/30	1,516.06
POST MASTER	A	3/31	1,000.
L C B COINS 2005 SESSION	A	5/25/	175.
CHASE CARD Services GIFT FOR ASST.	A	8/08	219.95
Verizon Wireless	A	10/15	111.41
U. L. A. N. 10th Anniversary Lunch	J	10/20	300.00
POST MASTER	A	10/21	150.
Shrine Desert of Nevada	J	10/30	100.
Verizon Wireless	A	11/8	111.11
CHASE CARD Services	A	11/11	280.32
Citizen Alert	J	12/1	500.
<del>Verizon Wireless</del>	<del>A</del>	<del>12/5</del>	

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